



Field Notice Of Noncompliance For Tribally Owned/Managed Facility

No. 084



The Federal Environmental Protection Agency (EPA) is responsible for administration of underground storage tank (UST) laws on Indian Lands. Pursuant to federal regulation at 40 CFR Part 280, during an inspection on 6-14-2016 at this facility owned or operated by the Tribal Government, the following items of UST noncompliance were observed:

1	Description: 280.45(b) - Failure to maintain tank release detection records.	Corrections Needed: Repair CSD function of Tank monitor. Print and save leak test reports each month.
2	Description:	Corrections Needed: OR Manually print out "liquid status" Report each month, Provide next two months of
3	Description: Fix and Reclear alarm on Veeder-Root Tank monitor provide documentation	Corrections Needed: Get Tank Leak test results (July - August) By August 31, 2016

This is **not** a notice of formal enforcement action. Consistent with the federal government trust relationship with tribes, EPA is providing this notice of its concern about the above-described noncompliance and its interest in working cooperatively with the tribal government to implement changes necessary for compliance. EPA is willing to provide technical assistance, as our resources allow, and would like the Tribe to respond by making a commitment to return to compliance in a timely manner. If compliance is achieved, EPA would not expect to take a formal enforcement action.

Tribal Official To Serve As Primary Contact Regarding This Notice		EPA Technical Assistance Contact	
Name: Leslie Rima	Tribe: Spokane	Name: Jim Greaves	
Signature (and date, if after inspection):	Phone: 509-244-0164	Office Address: 300 Desmond Dr SE 102	
Name of Facility: Spokane West Plains	Facility ID#:	Lacey WA 98503	
Address: 14212 W Hwy 2		Phone: 360-951-6046	
Medical Lake WA 99022		Signature: Jim Greaves	

The violation(s) noted above have been described to me in satisfactory detail by the EPA technical assistance contact.

Leslie Rima

Signature of On-Site Facility Manager (if different from above)